

**EXHIBIT C**

**EXPENSE DETAIL**



Q3479

Workflow ID	Date	Amount
CR-5123	11/5/2024	\$913.96



## Your Direct Itinerary

Agency reference: X060V6

Traveler name	Client reference
JAMES ARMAND KING	4025259-245864

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists please contact us within 24 hours of receipt.

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COMPANY: PORTER WRIGHT MORRIS AND ARTHUR LLP

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Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
Tue Nov 12, 2024 Flight John Glenn Columbus Intl Airport(CMH) - Philadelphia(PHL)	American Airlines AA5240 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	6:00 AM-7:38 AM	<a href="#">Check in</a>
Tue Nov 12, 2024 Flight Philadelphia(PHL) - John Glenn Columbus Intl Airport(CMH)	American Airlines AA5581 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	7:20 PM-9:06 PM	<a href="#">Check in</a>

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  - Currency Converter
  - Hazmat Info

ONE CLICK.  
ONE QUESTION.

TAKE SURVEY

AA 5240	Columbus John Glenn Columbus Intl Airport (CMH)	Philadelphia Philadelphia (PHL)
Departure	Tue Nov 12, 2024 6:00 AM	Arrival Tue Nov 12, 2024 7:38 AM
Terminal		Terminal F
Class	Economy(S)	Seat 19D
Status	Confirmed	<a href="#">Airline check-in ID</a> CASVBS
Special requests		Frequent traveler 8Y172J6
Equipment	Canadair 900	Duration/Meal service 01:38/No meal service
eTicket	0017057400758	
Remarks	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PSA AIRLINES AS AMERICAN EAGLE**	

[Baggage](#) ▶

[Travel information for Philadelphia](#) ▶

	AA 5581	Philadelphia Philadelphia (PHL)	Columbus John Glenn Columbus Intl Airport (CMH)
Departure	Tue Nov 12, 2024 7:20 PM		Arrival Tue Nov 12, 2024 9:06 PM
Terminal	F		Terminal
Class	Individual airline use(G)		Seat
Status	Confirmed		<u>Airline check-in ID</u> CASVBS
Special requests			Frequent traveler 8Y172J6
Equipment	Canadair 900		Duration/ Meal service 01:46/No meal service
eTicket	0017057400758		
Remarks	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PSA AIRLINES AS AMERICAN EAGLE**		
<u>Baggage</u> ▶		<u>Travel information for Columbus</u> ▶	

## Invoice/Ticket information for JAMES ARMAND KING

Client reference: 4025259-245864

Ticket:	American Airlines 0017057400758	Invoice:	039619456	Amount:	USD878.96
Payment:	CA XXXXXXXXXXXX8622	Issue date:	05-Nov-2024		
Service fee:	8900887976215			Amount:	USD35.00
Payment:	CA XXXXXXXXXXXX8622	Issue date:	05-Nov-2024		
Total invoiced amount:					USD913.96

## General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.  
 TRANSPORT OF HAZARDOUS MATERIALS IS PROHIBITED.  
 SEE HAZMAT DISCLOSURE.  
 TSA PRECHECK NUMBER HAS BEEN APPLIED





Q1263

<b>Workflow ID</b>	<b>Date</b>	<b>Amount</b>
EX-2499	11/13/2024	\$1,411.95

**Ruyf, Mary E.**

---

**From:** Bloomfield, David S.  
**Sent:** Thursday, November 14, 2024 9:07 AM  
**To:** Ruyf, Mary E.  
**Subject:** FW: #EXT# Your trip confirmation (CMH - PHL)

For Big Lots. To defend deposition of Jim King in Wilmington, DE on Nov. 21.

**DAVID S. BLOOMFIELD, JR.**

Pronouns: he / him / his

Porter Wright Morris & Arthur LLP

Bio / [DBloomfield@porterwright.com](mailto:DBloomfield@porterwright.com)

D: 614.227.2169 / F: 614.227.2100

41 South High Street, Suites 2800 - 3200 / Columbus, OH 43215

Twitter: [@DSBJr](https://twitter.com/DSBJr)

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**From:** American Airlines <[no-reply@info.email.aa.com](mailto:no-reply@info.email.aa.com)>

**Sent:** Wednesday, November 13, 2024 5:59 PM

**To:** Bloomfield, David S. <[DBloomfield@porterwright.com](mailto:DBloomfield@porterwright.com)>

**Subject:** #EXT# Your trip confirmation (CMH - PHL)

**#External Email#**

American



Issued: November 13, 2024

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **SLJUMG**

**Wednesday, November 20, 2024**



**CMH**

**AA 4434**

Columbus  
**8:05 AM**

Operated by Republic Airways as American Eagle



**PHL**

Seat: **20F**

Class: **Economy (S)**

Philadelphia  
**9:37 AM**

Meals:

**Thursday, November 21, 2024**



**PHL**

**AA 5253**

Philadelphia  
**7:18 PM**

Operated by PSA Airlines as American Eagle



**CMH**

Seat: **4D**

Class: **Business (C)**

Columbus  
**9:03 PM**

Meals:

[Manage your trip](#)

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you more miles

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## Your purchase

**David Bloomfield - AAdvantage® #: 6C9\*\*\*\***

New ticket (0012191352504)

**\$1,411.95**

[\$1,285.35 + Taxes & carrier-imposed fees \$126.60]

**Total cost**

**\$1,411.95**

## Your payment

Visa (ending 3844 )	\$1,411.95
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<b>Total paid</b>	<b>\$1,411.95</b>
-------------------	-------------------

## Bag information

### Checked Bag (Airport)

CMH - PHL	
1 <sup>st</sup> bag	\$40.00
2 <sup>nd</sup> bag	\$45.00

---

### Checked Bag (Online\*)

CMH - PHL	
1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00

---

PHL - CMH	
1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	No charge
CMH - PHL	

---

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

---

PHL - CMH

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 70 pounds or 32 kilograms  
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.  
For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

### Carry-on bags (American Airlines)

<b>Personal item</b>	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
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Q3481

<b>Workflow ID</b>	<b>Date</b>	<b>Amount</b>
CR-5128	11/14/2024	\$242.00



## Your Direct Itinerary

Agency reference: X060V6

Traveler name

Client reference

JAMES ARMAND KING

4025259-245864

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists please contact us within 24 hours of receipt.

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## Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
Wed Nov 20, 2024 Flight John Glenn Columbus Intl Airport(CMH) - Philadelphia(PHL)	American Airlines AA5506 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	4:11 PM-5:43 PM	<a href="#">Check in</a>
Thu Nov 21, 2024 Flight Philadelphia(PHL) - John Glenn Columbus Intl Airport(CMH)	American Airlines AA5253 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	7:18 PM-9:03 PM	<a href="#">Check in</a>

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AA 5506	Columbus John Glenn Columbus Intl Airport (CMH)	Philadelphia Philadelphia (PHL)
<b>Departure</b>	Wed Nov 20, 2024 4:11 PM	<b>Arrival</b> Wed Nov 20, 2024 5:43 PM
<b>Terminal</b>		<b>Terminal</b> F
<b>Class</b>	Economy(M)	<b>Seat</b> 22F
<b>Status</b>	Confirmed	<a href="#">Airline check-in ID</a> CASVBS
<b>Special requests</b>		<b>Frequent traveler</b> 8Y172J6
<b>Equipment</b>	Canadair 900	<b>Duration/Meal service</b> 01:32/No meal service
<b>eTicket</b>	0017057400902	
<b>Remarks</b>	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PSA AIRLINES AS AMERICAN EAGLE**	

[Baggage](#) ▶

[Travel information for Philadelphia](#) ▶



AA 5253		Philadelphia Philadelphia (PHL)	Columbus John Glenn Columbus Intl Airport (CMH)
Departure	Thu Nov 21, 2024 7:18 PM	Arrival	Thu Nov 21, 2024 9:03 PM
Terminal	F	Terminal	
Class	Economy(V)	Seat	
Status	Confirmed	Airline check-in ID	CASVBS
Special requests		Frequent traveler	8Y172J6
Equipment	Canadair 900	Duration/ Meal service	01:45/No meal service
eTicket	0017057400902		
Remarks	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PSA AIRLINES AS AMERICAN EAGLE**		
<a href="#">Baggage</a> ▶		<a href="#">Travel information for Columbus</a> ▶	

## Invoice/Ticket information for JAMES ARMAND KING

Client reference: 4025259-245864

Ticket:	American Airlines 0017057400758	Invoice:	039619456	Amount:	USD878.96
Payment:	CA XXXXXXXXXXXX8622	Issue date:	05-Nov-2024		
Ticket:	American Airlines 0017057400902	Invoice:	039619663	Amount:	USD1,085.96
Exch ticket:	American Airlines 0017057400758			Amount:	USD-878.96
Penalty:					USD0.00
Total charge:					USD207.00
Payment:	CAXXXXXXXXXX8622	Issue date:	11-Nov-2024		
Service fee:	8900887976215			Amount:	USD35.00
Payment:	CA XXXXXXXXXXXX8622	Issue date:	05-Nov-2024		
Service fee:	8900887976439			Amount:	USD35.00
Payment:	CA XXXXXXXXXXXX8622	Issue date:	11-Nov-2024		
Total invoiced amount:					USD1,155.96

## General remarks

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 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.  
 TRANSPORT OF HAZARDOUS MATERIALS IS PROHIBITED.  
 SEE HAZMAT DISCLOSURE.  
 TSA PRECHECK NUMBER HAS BEEN APPLIED



## Your Direct Itinerary

Agency reference: X060V6

Traveler name

Client reference

JAMES ARMAND KING

4025259-245864

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## Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
Wed Nov 20, 2024 Flight John Glenn Columbus Intl Airport(CMH) - Philadelphia(PHL)	American Airlines AA4434 OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE	8:05 AM-9:37 AM	<a href="#">Check in</a>
Thu Nov 21, 2024 Flight Philadelphia(PHL) - John Glenn Columbus Intl Airport(CMH)	American Airlines AA5253 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	7:18 PM-9:03 PM	<a href="#">Check in</a>

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AA 4434	Columbus John Glenn Columbus Intl Airport (CMH)	Philadelphia Philadelphia (PHL)
<b>Departure</b>	Wed Nov 20, 2024 8:05 AM	<b>Arrival</b> Wed Nov 20, 2024 9:37 AM
<b>Terminal</b>		<b>Terminal</b>
<b>Class</b>	Economy(S)	<b>Seat</b> 22C
<b>Status</b>	Confirmed	<a href="#">Airline check-in ID</a> CASVBS
<b>Special requests</b>		<b>Frequent traveler</b> 8Y172J6
<b>Equipment</b>	EMBRAER 175	<b>Duration/Meal service</b> 01:32/No meal service
<b>eTicket</b>	0017057517733	
<b>Remarks</b>	OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE **CHECK IN WITH REPUBLIC AIRWAYS AS AMERICAN EAGLE**	

[Baggage](#) ▶[Travel information for Philadelphia](#) ▶

## Quick links

- Passport & Visa Requirements
- Airport Status
- Weather
- Currency Converter
- Hazmat Info





AA 5253 Philadelphia Philadelphia (PHL)		Columbus John Glenn Columbus Intl Airport (CMH)	
Departure	Thu Nov 21, 2024 7:18 PM	Arrival	Thu Nov 21, 2024 9:03 PM
Terminal	F	Terminal	
Class	Bus/1st USonly Excp Apply(J)	Seat	02D
Status	Confirmed	Airline check-in ID	CASVBS
Special requests		Frequent traveler	8Y172J6
Equipment	Canadair 900	Duration/Meal service	01:45/No meal service
eTicket	0017057517733		
Remarks	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PSA AIRLINES AS AMERICAN EAGLE**		
Baggage ▶	Travel information for Columbus ▶		

## Invoice/Ticket information for JAMES ARMAND KING

Client reference: 4025259-245864

Ticket:	American Airlines 0017057517733	Invoice:	039619823	Amount:	USD2,506.96
Exch ticket:	American Airlines 0017057400902			Amount:	USD-1,085.96
Penalty:					USD0.00
Total charge:					USD1,421.00
Payment:	CAXXXXXXXXXXX8622	Issue date:	14-Nov-2024		
Service fee:	8900887976589			Amount:	USD35.00
Payment:	CA XXXXXXXXXXXXX8622	Issue date:	14-Nov-2024		
				Total invoiced amount:	USD1,456.00

## General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
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 SEE HAZMAT DISCLOSURE.  
 TSA PRECHECK NUMBER HAS BEEN APPLIED



Q3583

**Workflow ID**

**Date**

**Amount**

CR-5271

11/14/2024

\$1,456.00



## Your Direct Itinerary

Agency reference: X060V6

Traveler name

Client reference

JAMES ARMAND KING

4025259-245864

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## Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
Wed Nov 20, 2024 Flight John Glenn Columbus Intl Airport(CMH) - Philadelphia(PHL)	American Airlines AA4434 OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE	8:05 AM-9:37 AM	<a href="#">Check in</a>
Thu Nov 21, 2024 Flight Philadelphia(PHL) - John Glenn Columbus Intl Airport(CMH)	American Airlines AA5253 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	7:18 PM-9:03 PM	<a href="#">Check in</a>

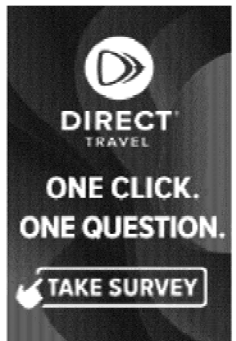
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AA 4434	Columbus John Glenn Columbus Intl Airport (CMH)	Philadelphia Philadelphia (PHL)
<b>Departure</b>	Wed Nov 20, 2024 8:05 AM	<b>Arrival</b> Wed Nov 20, 2024 9:37 AM
<b>Terminal</b>		<b>Terminal</b>
<b>Class</b>	Economy(S)	<b>Seat</b> 22C
<b>Status</b>	Confirmed	<a href="#">Airline check-in ID</a> CASVBS
<b>Special requests</b>		<b>Frequent traveler</b> 8Y172J6
<b>Equipment</b>	EMBRAER 175	<b>Duration/Meal service</b> 01:32/No meal service
<b>eTicket</b>	0017057517733	
<b>Remarks</b>	OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE **CHECK IN WITH REPUBLIC AIRWAYS AS AMERICAN EAGLE**	

[Baggage](#) ▶

[Travel information for Philadelphia](#) ▶



 AA 5253	Philadelphia Philadelphia (PHL)	Columbus John Glenn Columbus Intl Airport (CMH)	
<b>Departure</b>	Thu Nov 21, 2024 7:18 PM	<b>Arrival</b>	Thu Nov 21, 2024 9:03 PM
<b>Terminal</b>	F	<b>Terminal</b>	
<b>Class</b>	Bus/1st USonly Excp Apply(J)	<b>Seat</b>	02D
<b>Status</b>	Confirmed	<u>Airline check-in ID</u>	CASVBS
<b>Special requests</b>		<b>Frequent traveler</b>	8Y172J6
<b>Equipment</b>	Canadair 900	<b>Duration/Meal service</b>	01:45/No meal service
<b>eTicket</b>	0017057517733		
<b>Remarks</b>	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PSA AIRLINES AS AMERICAN EAGLE**		
<u>Baggage</u> ▶	<u>Travel information for Columbus</u> ▶		

## Invoice/Ticket information for JAMES ARMAND KING

Client reference: 4025259-245864

<b>Ticket:</b>	American Airlines 0017057517733	<b>Invoice:</b>	039619823	<b>Amount:</b>	USD2,506.96
<b>Exch ticket:</b>	American Airlines 0017057400902			<b>Amount:</b>	USD-1,085.96
<b>Penalty:</b>					USD0.00
<b>Total charge:</b>					USD1,421.00
<b>Payment:</b>	CAXXXXXXXXXXX8622	<b>Issue date:</b>	14-Nov-2024		
<b>Service fee:</b>	8900887976589			<b>Amount:</b>	USD35.00
<b>Payment:</b>	CA XXXXXXXXXXXXX8622	<b>Issue date:</b>	14-Nov-2024		
				<b>Total invoiced amount:</b>	USD1,456.00

## General remarks

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 SEE HAZMAT DISCLOSURE.  
 TSA PRECHECK NUMBER HAS BEEN APPLIED



Q1693

**Workflow ID**

**Date**

**Amount**

EX-3045

11/21/2024

\$213.20

EX

11/62

Sheraton Suites Wilmington Downtown  
 422 Delaware Ave  
 Wilmington, DE 19801  
 United States  
 Tel: 302-654-8300 Fax: 302-654-6036



DAVID BLOOMFIELD

Page Number : 1 Invoice Nbr : 1000103205  
 Guest Number : 1329734  
 Folio ID : A  
 Arrive Date : 20-NOV-24 15:04  
 Depart Date : 21-NOV-24 08:21  
 No. Of Guest : 1  
 Room Number : 704  
 Marriott Bonvoy Number : 0585

## Tax Invoice

Tax ID :

Sheraton Wilmi ILGSI NOV-21-2024 08:30 ERYAN639

Date	Reference	Description	Charges (USD)	Credits (USD)
20-NOV-24	RT704	Rm Chrg - AAA	152.00	
20-NOV-24	RT704	County Tax	3.04	
20-NOV-24	RT704	Occupancy/Tourism	12.16	
21-NOV-24	VI	Visa-3844		-167.20
***For Authorization Purpose Only***				
xxxxxx3844				
Date	Time	Code	Authorized	
20-NOV-24	15:04	026211	228.00	
** Total			167.20	-167.20
*** Balance			0.00	

Main Level 1 and 2  
 DATE: 11/21/24  
 TIME: 09:11 PM

Receipt No. 155/948/83/21

\* Original \*

Ticket: 210173224

Entry : 11/20/24 06:56 AM

LPR :

Amount 46.00

Credit: 46.00

Trans ID : 785538657

Card No. : xxxxxxxxxxxxxx3844

Card Type: VISA

You can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book

Please drive safely

Continued on the next page



Q1694

Workflow ID	Date	Amount
EX-3100	11/21/2024	\$464.55

Sheraton Suites Wilmington Downtown  
 422 Delaware Ave  
 Wilmington, DE 19801  
 United States  
 Tel: 302-654-8300 Fax: 302-654-6036



JAMES KING

Page Number : 1 Invoice Nbr : 1000103192  
 Guest Number : 1329316  
 Folio ID : A  
 Arrive Date : 20-NOV-24 15:03  
 Depart Date : 21-NOV-24  
 No. Of Guest : 1  
 Room Number : 1520  
 Marriott Bonvoy Number : 7490

Information Invoice

Tax ID :

Sheraton Wilmi ILGSI NOV-21-2024 02:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
20-NOV-24	GIFT	Gift Shop	4.00	
20-NOV-24	RT1520	Room Chrg - Other Discount	169.00	
20-NOV-24	RT1520	County Tax	3.38	
20-NOV-24	RT1520	Occupancy/Tourism	13.52	
NOV-21-2024	AX	American Express		-189.90
		** Total	189.90	-189.90
		*** Balance	0.00	

Continued on the next page



Sheraton Suites Wilmington Downtown  
422 Delaware Ave  
Wilmington, DE 19801  
United States  
Tel: 302-654-8300 Fax: 302-654-6036



JAMES KING

Page Number	:	2	Invoice Nbr	:	1000103192
Guest Number	:	1329316			
Folio ID	:	A			
Arrive Date	:	20-NOV-24	15:03		
Depart Date	:	21-NOV-24			
No. Of Guest	:	1			
Room Number	:	1520			
Marriott Bonvoy Number	:	7490			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Signature\_\_\_\_\_

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

**King, James A.**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 20, 2024 10:06 AM  
**To:** King, James A.  
**Subject:** #EXT# Your Wednesday morning trip with Uber

**#External Email#**

Uber


Total **\$58.77**  
November 20, 2024

**Total** **\$58.77**



\$15.00 of your Amex Benefit has been applied to this trip.

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Trip fare	\$48.14
Subtotal	\$48.14
PHL Airport Del Co Surcharge	\$0.40
Booking Fee 	\$5.14
PHL Airport Pickup Surcharge	\$4.35
Philadelphia TNC Assessment Fee	\$0.74

## Payments



**Uber Cash**

**\$15.00**

11/20/24 10:06 AM



**AmEx \*\*\*\*2009**

**\$43.77**

11/20/24 10:06 AM

**Switch Payment Method**

**Download PDF**

## You rode with Md

**4.99** ★ Rating



Has passed a multi-step safety screen

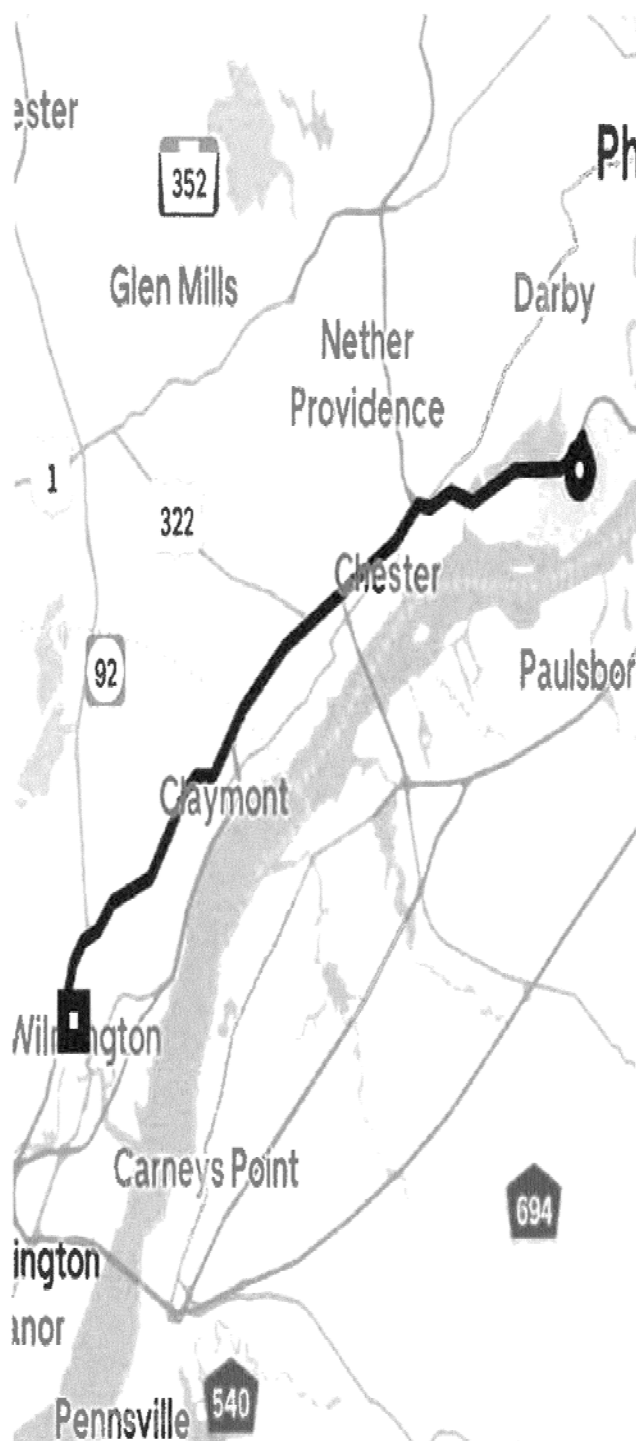
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

**Learn more >**

■ **9:38 AM**  
Terminals A and B,  
Philadelphia, PA 19153, US

■ **10:05 AM**  
422 Delaware Ave,  
Wilmington, DE 19801, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

**King, James A.**

---

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, November 21, 2024 4:32 PM  
**To:** King, James A.  
**Subject:** #EXT# Your Thursday afternoon trip with Uber

**#External Email#**

Uber

Total **\$44.00**  
November 21, 2024

**Total** **\$44.00**

---

Trip fare	\$40.31
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Subtotal	\$40.31
----------	---------

PHL Airport Dropoff Surcharge	\$4.35
-------------------------------	--------

PHL Airport Del Co Surcharge	\$0.40
------------------------------	--------

Booking Fee 	\$6.71
---	--------

Promotion	-\$7.77
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**Download PDF**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with DIMITRI

4.94 ★ Rating



Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)



**3:59 PM**

101 W 10th St, Wilmington,  
DE 19801-1609, US



**4:31 PM**

Terminal F, Philadelphia  
International Airport (PHL),  
Philadelphia, PA 19153, US



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[Contact support >](#)

[My trips >](#)

Main Garage  
Columbus, Ohio  
Main Lane Exit 2  
DATE: 11/21/24  
TIME: 09:07 PM

Receipt No. 53/2386/93/1  
\* Original \*  
Ticket: **10221818**  
Entry : 11/20/24 06:54 AM  
LPR : GAQ4207  
Amount **46.00**  
Credit: 46.00  
Trans ID : 785538457  
Card No. : xxxxxxxxxxxx2009  
Card Type: AMEX

Please drive safely

Parking 46.-  
Ubers 102.77  
meals 125.88  
Room 189.90





Washington Street Ale House  
1206 Washington Street  
Wilmington, DE 19801  
wsalehouse.com



Brew Haha - Delaware Ave  
222 Delaware Ave  
Wilmington, DE 19801

Server: PM B  
Check #93 Table 21  
Guest Count: 2  
Ordered: 11/20/24 6:07 PM

1 16oz Garage Beer	\$7.00
1 Short Rib Entree	\$32.00
Mashed Potatoes	
Broccoli	
1 16oz Stella Artois	\$7.00
2 16oz Dogfish Head 90 Minute Imperial IPA	\$16.00
1 Fish & Chips	\$24.00
Fries	
Coleslaw	
Tartar	
Subtotal	\$86.00
Total	\$86.00

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx2009  
Time 7:15 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 830797  
Payment ID hzyxKwbhRmkJ  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID  
Merchant ID 061233136  
Card Reader BBPOS

Amount \$86.00  
+ Tip: *20*  
= Total: 106 -

### Take Out

Server: Justin S  
Check #117  
Ordered: 11/20/24 10:13 AM

Classic Egg and Cheese	\$6.35
Bagel	
Sesame Seed	
Toasted	
Short (12oz) Coffee	\$2.90
Hot	
House	
Room	
Classic Plus	\$7.15
Bagel	
Super Cinnamon	
Toasted	
Bacon	

Subtotal \$16.40  
Tip \$3.28  
Total \$19.68

Credit Card Contactless  
Amex xxxxxxxx2009

Transaction Type Sale  
Authorization Approved  
Approval Code 840812  
Payment ID nYdbWjXqThgq  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Merchant ID 324000000018  
Card Reader BBPOS

*Lunch w/ David*

Powered by Toast  
*Bloom Field*

X

JAMES A KING

*Dinner w/ David*  
*Bloom Field*

125.88